

Work Order ID 68991

Thursday, April 28, 2011 3:54:39 PM



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Item ID: D350-600-541

Accept



Setup Start



Revision ID:

Stop



Item Name: Sliding Door Hinge Installation, LH

Start Date: 4/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111187 - RETURN

Run Start

Work Order ID 68991

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Item ID: D350-600-541

Accept



Setup Start



Revision ID:

Stop



Item Name: Sliding Door Hinge Installation, LH

Start Date: 4/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111187

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/30
11-04-29
①

Location/Lot Activity

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Criteria : All Items All Locations Lot: 52920 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Loc Transfer	D350-600-541 / Sliding Door Hinge Installation, LH	Main Warehouse		GOLD01		0.0000		0.0000		
		FG032			3/16/2010	2.0000	52920	2.0000		\$874.91
		Main Warehouse		GOLD01		2.0000		2.0000		
		FG			3/16/2010	-2.0000	52920	-2.0000		(\$874.91)
								0.0000		\$0.00
Rework	D350-600-541 / Sliding Door Hinge Installation, LH	Main Warehouse	RMA-Rework	SHEL01		1.0000		1.0000		
		RMAInspect			4/26/2011	-1.0000	52920	-1.0000	QC21	(\$437.46)
		Main Warehouse	68991	SHEL01		0.0000		0.0000		
		return 2011			4/26/2011	-1.0000	52920	-1.0000		(\$437.46)
		Main Warehouse	RMA-Rework	SHEL01		-1.0000		-1.0000		
		return 2011			4/26/2011	1.0000	52920	1.0000		\$437.46
								-1.0000		(\$437.46)
RMA Receipt	D350-600-541 / Sliding Door Hinge Installation, LH	Main Warehouse	RA111187	DESJ02		0.0000		0.0000		
		RMAInspect			4/15/2011	1.0000	52920	1.0000		\$437.46
								1.0000		\$437.46
Shipment	D350-600-541 / Sliding Door Hinge Installation, LH	Main Warehouse	SO100942	BEDF01		4.0000		4.0000		
		FG			11/19/2009	-1.0000	52920	-1.0000		(\$437.46)
		Main Warehouse	SO101632	SAUV02		3.0000		3.0000		
		FG			2/8/2010	-1.0000	52920	-1.0000		(\$437.46)
		Main Warehouse	SO103324	BEDF01		3.0000		2.0000		
		FG032			10/8/2010	-1.0000	52920	-1.0000		(\$437.46)
		Main Warehouse	SO103944	BEDF01		2.0000		1.0000		
		FG032			1/11/2011	-1.0000	52920	-1.0000		(\$437.46)
								-4.0000		(\$1,749.82)

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
WIP Receipt	D350-600-541 / Sliding Door Hinge Installation, LH	Main Warehouse FG	52920	GOLD01		0.0000		0.0000		
					11/18/2009	4.0000	52920	4.0000		\$1,749.82
								4.0000		\$1,749.82